



Miller Shea

1001 Bishop Street, Suite 2925
Honolulu, Hawaii 96813

Hawaii Carpenters Trust Funds
200 N. Vineyard Boulevard, Building A, Suite 100
Honolulu, HI 96817

01000-Hawaii Carpenters Trust Funds

Visionary General Contracting, LLC

INVOICE

Invoice # 863
Date: 12/05/2016
Due Upon Receipt

Services

Type	Date	Description	Quantity	Rate	Total
Service	11/03/2016	Review initial file materials from clients; prepare demand letter for audit materials from Visionary.	0.70	\$250.00	\$175.00
			Quantity Subtotal		0.7
			Services Subtotal		\$175.00

Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	11/01/2016	Postage	1.00	\$7.36	\$7.36
Expense	11/03/2016	Copies	1.00	\$2.00	\$2.00
			Expenses Subtotal		\$9.36

Time Keeper	Quantity	Rate	Total
Jeffrey Miller	0.7	\$250.00	\$175.00
		Quantity Total	0.7
		Subtotal	\$184.36
		General Excise Tax (4.712%)	\$8.25

EXHIBIT 3

Total	\$192.61
Payment (01/05/2017)	-\$192.61
Balance Owing	\$0.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
969	03/06/2017	\$867.28	\$0.00	\$867.28

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
863	12/05/2016	\$192.61	\$192.61	\$0.00
Outstanding Balance				\$867.28
Total Amount Outstanding				\$867.28

Account	Balance
Miller Shea Client Trust Account Balance	\$152.31
Total Account Balance	\$152.31

Please make all amounts payable to: Miller Shea

Payment is due upon receipt.



MILLER | SHEA
ATTORNEYS AT LAW

Miller Shea

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Visionary General Contracting, LLC

INVOICE

Invoice # 887
Date: 01/07/2017
Due Upon Receipt

Services

Type	Date	Description	Quantity	Rate	Total
Service	12/22/2016	Prepare Summons and Complaint against Visionary; review DCCA website re status of Visionary.	0.80	\$250.00	\$200.00
Quantity Subtotal					0.8
Services Subtotal					\$200.00

Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	12/23/2016	Court Fee	1.00	\$400.00	\$400.00
Expense	12/27/2016	Court Fee	1.00	\$11.00	\$11.00
Expenses Subtotal					\$411.00

Time Keeper	Quantity	Rate	Total
Jeffrey Miller	0.8	\$250.00	\$200.00
Quantity Total			0.8
Subtotal			\$611.00
General Excise Tax (4.712%)			\$9.42

Total	\$620.42
Payment (02/03/2017)	-\$620.42
Balance Owing	\$0.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
969	03/06/2017	\$867.28	\$0.00	\$867.28

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
887	01/07/2017	\$620.42	\$620.42	\$0.00
Outstanding Balance				\$867.28
Total Amount Outstanding				\$867.28

Account	Balance
Miller Shea Client Trust Account Balance	\$152.31
Total Account Balance	\$152.31

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Visionary General Contracting, LLC

INVOICE

Invoice # 928
Date: 02/03/2017
Due Upon Receipt

Services

Type	Date	Description	Quantity	Rate	Total
Service	01/11/2017	Exchange emails with deputy sheriff regarding service of Complaint, calendar deadline for response.	0.10	\$250.00	\$25.00
Quantity Subtotal					0.1
Services Subtotal					\$25.00

Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	01/12/2017	Postage	1.00	\$0.47	\$0.47
Expense	01/12/2017	Sheriff Fee	1.00	\$151.00	\$151.00
Expenses Subtotal					\$151.47

Time Keeper	Quantity	Rate	Total
Jeffrey Miller	0.1	\$250.00	\$25.00
Quantity Total			0.1
Subtotal			\$176.47
General Excise Tax (4.712%)			\$1.18

Total	\$177.65
Payment (03/06/2017)	-\$177.65
Balance Owning	\$0.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
969	03/06/2017	\$867.28	\$0.00	\$867.28

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
928	02/03/2017	\$177.65	\$177.65	\$0.00
Outstanding Balance				\$867.28
Total Amount Outstanding				\$867.28

Account	Balance
Miller Shea Client Trust Account Balance	\$152.31
Total Account Balance	\$152.31

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Visionary General Contracting, LLC

INVOICE

Invoice # 969
Date: 03/06/2017
Due Upon Receipt

Services

Type	Date	Description	Quantity	Rate	Total
Service	02/03/2017	Review file materials regarding deadlines for meet and confer, Rule 16 Scheduling Conference, Visionary's failure to respond to Complaint.	0.10	\$250.00	\$25.00
Service	02/06/2017	Review file regarding service; prepare Request for Entry of Default, Declaration of Miller, Default.	0.80	\$250.00	\$200.00
Service	02/27/2017	Prepare motion for default judgment, Declaration of Miller, Declaration of Marx in support thereof; exchange emails with clients re status of reports, audit, current amount owed, LD waivers.	2.40	\$250.00	\$600.00
			Quantity Subtotal		3.3
			Services Subtotal		\$825.00

Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	02/07/2017	Postage	1.00	\$1.61	\$1.61
Expense	02/07/2017	Copies	1.00	\$1.80	\$1.80
			Expenses Subtotal		\$3.41

Time Keeper	Quantity	Rate	Total
Jeffrey Miller	3.3	\$250.00	\$825.00
	Quantity Total		3.3
	Subtotal		\$828.41
	General Excise Tax (4.712%)		\$38.87
	Total		\$867.28

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
969	03/06/2017	\$867.28	\$0.00	\$867.28
		Outstanding Balance		\$867.28
		Total Amount Outstanding		\$867.28

Account	Balance
Miller Shea Client Trust Account Balance	\$152.31
Total Account Balance	\$152.31

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